

Court Name: Southern District of Indiana  
Division: 1  
Receipt Number: IP006109  
Cashier ID: dhabing  
Transaction Date: 03/14/2008  
Payer Name: SCOPELITIS GARVIN LIGHT HANS  
ON

PRO HAC VICE  
For: SCOPELITIS GARVIN LIGHT HANSON  
Case/Party: D-INS-1-00-LB-000001-001  
Amount: \$30.00

CHECK  
Check/Money Order Num: 94519  
Amt Tendered: \$30.00

Total Due: \$30.00  
Total Tendered: \$30.00  
Change Amt: \$0.00

1:08-cv-0321-DFH-JMS

PHV FEE--MATTHEW P BARRETTE

SCOPELITIS GARVIN LIGHT

"Only when bank clears the check,  
money order, or verifies credit of  
funds is the fee or debt officially  
paid or discharged. A \$45.00 fee  
will be charged for a returned  
check."